

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-08

DATE: October 31, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/01/2021	2.0 hours of policy review and itemized list develop.	2.0	\$50.00	\$100.00
10/02/2021	0.5 hour of policy review facilitation and memo development	0.5	\$50.00	\$25.00
10/04/2021	1.0 hour of policy review facilitation	1.0	\$50.00	\$50.00
10/05/2021	1.0 hour of policy review facilitation and meeting scheduling	1.0	\$50.00	\$50.00
10/06/2021	2.0 hours of meetings and itemized list development	2.0	\$50.00	\$100.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/2021	1.5 hours of travel scheduling and policy review	1.5	\$50.00	\$75.00
10/08/2021	1.0 hour of policy review facilitation	1.0	\$50.00	\$50.00
10/11/2021	3.0 hours of phone calls and policy review	3.0	\$50.00	\$150.00
10/12/2021	1.0 hour of policy review facilitation and Google forms	1.0	\$50.00	\$50.00
10/13/2021	2.0 hours of call with Denise and worksheet development	2.0	\$50.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/14/2021	1.5 hours of compliance tracking and policy review	1.5	\$50.00	\$75.00
10/15/2021	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00
10/16/2021	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00
10/18/2021	1.5 hours of policy review and travel planning	1.5	\$50.00	\$75.00
10/19/2021	2.0 hours of policy review facilitation and travel planning	2.0	\$50.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/20/2021	1.0 of travel planning and policy review	1.0	\$50.00	\$50.00
10/22/2021	2.0 hours of policy review facilitation and data template creation	2.0	\$50.00	\$100.00
10/23/2021	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00
10/25/2021	4.5 hours of team call, CMR-5, and travel planning	4.5	\$50.00	\$225.00
10/26/2021	1.0 of policy review facilitation and travel planning	1.0	\$50.00	\$50.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/27/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00
10/28/2021	2.5 hours of report development and travel planning	2.5	\$50.00	\$125.00
10/29/2021	2.5 hours of CMR-5 and data compilation	2.5	\$50.00	\$125.00
10/31/2021	0.5 hour of CMR-5, and policy review facilitation	0.5	\$50.00	\$25.00
			AMOUNT DUE	\$1,800.00

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